

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Bernardino



Court Name: *Superior Court - San Bernardino*

Enter quarter ending: (1, 2, 3 or 4)

1 C360000

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	1,106,922.74				1,106,922.74
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	157,808.28				157,808.28
Total, State - Trial Court Funding		1020_170	1,264,731.02	-	-	-	1,264,731.02
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	251,381.00				251,381.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	20,460.00				20,460.00
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	728,185.83				728,185.83
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	358,282.56				358,282.56
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	746,880.47				746,880.47
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	174,608.40				174,608.40
Total, County Realignment Revenue		1590	2,279,798.26	-	-	-	2,279,798.26
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	10,867.08				10,867.08
Fish and Game	F&G 13003	1610	2,515.96				2,515.96
Laboratory fees	PC 1463.14	1620	41,354.18				41,354.18
Criminalistic laboratory fund	H&S 11372.5	1630	439.92				439.92
Alcohol programs	PC 1463.16	1640	24,994.57				24,994.57
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,274.86				1,274.86
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	615.47				615.47
Night court	VC 42006	1670	-				-
Local courthouse construction fund	GC 76100	1680	17,322.51				17,322.51
Criminal justice facilities construction fund	GC 76101	1690	301,037.58				301,037.58
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	557,785.46				557,785.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	77,328.52				77,328.52

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Automated fingerprint identification	GC 76102	1710	60,392.28				60,392.28
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	4,429.30				4,429.30
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	-				-
Other special purpose funds	Commencing with GC 76200	1715_030	4,706.06				4,706.06
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	10,491.02				10,491.02
Registration/equipment violations	VC 40225(d)	1715_050	-				-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	89,816.23				89,816.23
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	598.56				598.56
Total, Other County Fees, Fines and Forfeitures		1725	1,205,969.56	-	-	-	1,205,969.56
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	842,189.77				842,189.77
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	21,035.70				21,035.70
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	2,203.71				2,203.71
Total, State Penalty Fund		1781_100_9000	865,429.18	-	-	-	865,429.18
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	350,036.44				350,036.44
Civil Assessment	PC 1214.1	1750_90_90	8,158.13				8,158.13
Total, State General Fund		1770	358,194.57	-	-	-	358,194.57
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	474,944.76				474,944.76
Surcharges on Parking Offenses	GC 70372(b)	1779	20,650.50				20,650.50
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	31,871.07				31,871.07
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	931,751.62				931,751.62
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	117,252.46				117,252.46
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	181,711.08				181,711.08
Total, Court Facilities Construction Fund		1779_000	1,758,181.49	-	-	-	1,758,181.49

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	217.28				217.28
Total, Court Facilities Trust Fund		1781_300_0000	217.28	-	-	-	217.28
TOTAL, REPORTED REVENUES (I TO VI)		1782	7,732,521.36	-	-	-	7,732,521.36